

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MICHAEL L FRANKLIN	§	Case No.: 09-12161
	ANTIONETTE FRANKLIN	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/24/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,288.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 840.00
Less amount refunded to debtor	\$ 210.00
NET RECEIPTS	\$ 630.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 389.31
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 39.48
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 428.79

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	228.00	228.00	228.00	.00	.00
NORTH STAR CAPITAL A	UNSECURED	462.00	462.73	462.73	.00	.00
CHASE AUTO FINANCE	SECURED	7,250.00	9,168.36	9,168.36	194.88	.00
INTERNAL REVENUE SER	PRIORITY	2,000.00	2,268.47	2,268.47	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
ARMOR SYSTEMS CO	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER	OTHER	.00	NA	NA	.00	.00
HSBC BANK	OTHER	.00	NA	NA	.00	.00
AT&T MOBILITY	UNSECURED	768.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,106.00	1,122.76	1,122.76	.00	.00
PRA RECEIVABLES MANA	UNSECURED	871.00	884.25	884.25	.00	.00
CITIZENS BANK	UNSECURED	800.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	736.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	374.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	523.00	439.38	439.38	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	613.00	613.00	.00	.00
HONOR FINANCE	UNSECURED	33.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,964.00	1,964.39	1,964.39	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	2,750.68	1,838.93	1,838.93	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	224.00	224.40	224.40	.00	.00
WEST SUBURBAN MEDICA	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	89.18	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	200.00	956.41	956.41	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	658.00	658.91	658.91	.00	.00
HOUSEHOLD CARD SERVI	OTHER	.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	1,303.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,500.59	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	462.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,168.04	NA	NA	.00	.00
GUARANTY BANK	OTHER	.00	NA	NA	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
GAMEFLY INC	UNSECURED	77.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,068.00	1,068.17	1,068.17	.00	.00
SEARS/CBSD	UNSECURED	1,729.00	NA	NA	.00	.00
TCF BANK	UNSECURED	70.52	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	873.00	930.80	930.80	.00	.00
TOTAL CARD	UNSECURED	462.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	11,127.00	NA	NA	.00	.00
TOTAL CARD	OTHER	.00	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	1,267.00	.00	1,918.36	.00	.00
COUNTRYWIDE HOME LOA	SECURED	142,638.38	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	4,500.00	.00	4,500.00	.00	.00
US BANK NATIONAL ASS	SECURED	35,048.90	35,001.56	.00	.00	.00
US BANK NATIONAL ASS	SECURED	1,300.00	1,277.81	1,277.81	.00	.00
CITIZENS BANK	OTHER	.00	NA	NA	.00	.00
ARMOR SYSTEMS	UNSECURED	NA	1,725.00	1,725.00	.00	.00
AMERICAN INFO SOURCE	UNSECURED	NA	571.07	571.07	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	6.33	6.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,777.81	.00	.00
Debt Secured by Vehicle	9,168.36	194.88	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,946.17	194.88	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,274.80	6.33	.00
TOTAL PRIORITY:	2,274.80	6.33	.00
GENERAL UNSECURED PAYMENTS:	15,606.56	.00	.00

Disbursements:

Expenses of Administration	\$	428.79	
Disbursements to Creditors	\$	201.21	
TOTAL DISBURSEMENTS:			\$ 630.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.